

Environmental Hazmat Services, Inc.

4745 Independence St
Wheat Ridge, CO 80033

Invoice

Date	Invoice #
5/21/2019	19-1004-9

Bill To
Charlotte Pitt City and County of Denver 101 W. Colfax Ave., Suite 800 Denver, CO 80202

Ship To
Various Locations

P.O. Number	Terms	Due Date	FED ID #				
Date	Description		Quantity	U/M	Unit	Rate	Amount
5/6/2019	Clean up efforts at various locations and storage						
	1A - Executive, Project Manager or Project Scientist		2		hour	67.00	134.00
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist		7		hour	54.00	378.00
	10A - Technician, Laborer		4		hour	45.00	180.00
	1B - Service Truck, small (pick-up, flatbed, cube <17ft)		7		hour	22.00	154.00
	2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour		4		hour	35.00	140.00
	13A - Security Guard		4		hour	68.00	272.00
5/7/2019	Clean up efforts at various locations and storage						
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist		7.5		hour	54.00	405.00
	10A - Technician, Laborer		5		hour	45.00	225.00
	10A - Technician, Laborer		4.5		hour	45.00	202.50
	1B - Service Truck, small (pick-up, flatbed, cube <17ft)		7.5		hour	22.00	165.00
	2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour		4.5		hour	35.00	157.50
	13A - Security Guard		4		hour	68.00	272.00
5/8/2019	Clean up efforts at various locations and storage						
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist		8		hour	54.00	432.00
	10A - Technician, Laborer		5.5		hour	45.00	247.50
	10A - Technician, Laborer		5		hour	45.00	225.00

If you have any questions, please contact Lori Nelson at 720-225-9252

Total

Payments/Credits

Balance Due

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P.O. Number	Terms	Due Date	FED ID #
00057250	Net 30	6/20/2019	82-1236545

Date	Description	Quantity	U/M	Unit	Rate	Amount
5/9/2019	1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	8		hour	22.00	176.00
	2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	5		hour	35.00	175.00
	13A - Security Guard	4		hour	68.00	272.00
	Storage only, site work cancelled due to weather					
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	7		hour	54.00	378.00
	1B - Service Truck, small (pick-up, flatbed, cube <17ft)	7		hour	22.00	154.00
	13A - Security Guard	4		hour	68.00	272.00
5/10/2019	13A - Security Guard	4		hour	68.00	272.00
	Clean up efforts at various locations and storage					
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	3.5		hour	54.00	189.00
	10A - Technician, Laborer	3.5		hour	45.00	157.50
	10A - Technician, Laborer	3.5		hour	45.00	157.50
	10A - Technician, Laborer	3.5		hour	45.00	157.50
	1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	3.5		hour	22.00	77.00
	2C - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	3.5		hour	35.00	122.50
	2D - Plastic Bag, 36" x 60" 6 mil (drum liner) - each	1		each	2.60	2.60
	2D - Gloves, Inner, Nitrile/Latex	2		pair	0.50	1.00
	13A - Security Guard	4		hour	68.00	272.00

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Date	Description	Quantity	U/M	Unit	Rate	Amount
5/13/2019	Clean up efforts at various locations and storage 1A - Executive, Project Manager or Project Scientist	0.5		hour	67.00	33.50
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	5		hour	54.00	270.00
	10A - Technician, Laborer	4.5		hour	45.00	202.50
	10A - Technician, Laborer	3.5		hour	45.00	157.50
	1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	5		hour	22.00	110.00
	2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	4.5		hour	35.00	157.50
	13A - Security Guard	4		hour	68.00	272.00
5/14/2019	Clean up efforts at various locations and storage 4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	6.5		hour	54.00	351.00
	10A - Technician, Laborer	3.5		hour	45.00	157.50
	1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	6.5		hour	22.00	143.00
	2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	3.5		hour	35.00	122.50
	2D - Gloves, Inner, Nitrile/Latex	4		pair	0.50	2.00
	2D - Plastic Bag, 36" x 60" 6 mil (drum liner) - each	1		each	2.60	2.60
	13A - Security Guard - not filled	0		hour	0.00	0.00
5/15/2019	Clean up efforts at various locations and storage					

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Date	Description	Quantity	U/M	Unit	Rate	Amount
5/16/2019	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	8.5		hour	54.00	459.00
	10A - Technician, Laborer	5.5		hour	45.00	247.50
	10A - Technician, Laborer	5		hour	45.00	225.00
	1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	8.5		hour	22.00	187.00
	2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	5		hour	35.00	175.00
	13A - Security Guard	4		hour	68.00	272.00
	Clean up efforts at various locations and storage					
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	10.5		hour	54.00	567.00
	10A - Technician, Laborer	4.5		hour	45.00	202.50
	10A - Technician, Laborer	4		hour	45.00	180.00
	1B - Service Truck, small (pick-up, flatbed, cube <17ft)	10.5		hour	22.00	231.00
	2C - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	4		hour	35.00	140.00
	13A - Security Guard	4		hour	68.00	272.00
	13A - Security Guard	4		hour	68.00	272.00
	Remove all hazardous waste from pods and deliver to CPC					
	10A - Technician, Laborer	2		hour	45.00	90.00
	2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	2		hour	35.00	70.00

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5/17/2019	Clean up efforts at various locations and storage 4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	5.5		hour	54.00	297.00
	10A - Technician, Laborer	3		hour	45.00	135.00
	1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	5.5		hour	22.00	121.00
	2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	3		hour	35.00	105.00
	13A - Security Guard	4		hour	68.00	272.00
	13A - Security Guard - Scheduling, Sgt. Tony Martinez	8		hour	68.00	544.00
5/21/2019	Prepare report, invoice and final job closeout documentation					
	14A - Administrative Assistant	1.5		hour	32.00	48.00
	a) Project ID: 2019-ECM-JOB-0031 b) Contract: ENVHL-201844158-00 c) Purchase Order: PO-00057250					

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Total \$13,518.70

Payments/Credits \$0.00

Balance Due \$13,518.70

Police Hours worked Off - Duty

Environmental Hazmat Services / Site #1

5/6 - 5/17, 2019 Period

19-1004-9

- Monday 5/6: Mark Moore 0600-0830am
- Tuesday 5/7: Steve Hammack 0600-0830am
- Wednesday 5/8: Joshua Linn 0600-0830am
- Thursday 5/9: Thanarat Phuvpaisalkij 12-2pm
Tony Martinez 4-6pm
- Friday 5/10: Michael Kellogg 0600-0830am
- Monday 5/13: Mark Moore 0600-0830am
- Tuesday 5/14: Not filled
- Wednesday 5/15: Josh Linn 0600-0830am
- Thursday 5/16: Thanarat Phuvpaisalkij 12-2pm
- Friday 5/17: Mike Kellogg 0600-0830am

Officer Total Hrs & Pay @ \$50 per hour

- Mark Moore: 8 hours = \$400
- Steve Hammack: 4 hours = \$200
- Joshua Linn: 8 hours = \$400
- Thanarat Phuvpaisalkij: 8 hours = \$400
- Michael Kellogg: 8 hours = \$400

****Sgt Tony Martinez: Admn / Scheduling fee= \$400 + 4hrs = \$600**

**Officers are paid a minimum of 4hrs per shift